

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:)	Case No. 02-46552
)	
STEVEN K. NORRIS)	
)	
Debtor(s))	Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 28, 2004

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-46552
STEVEN K. NORRIS	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: STEVEN NORRIS

Case Number: 02-46552

A. Receipts----- \$45,042.76

B. Disbursements

1. Secured Creditors----- \$0.00

2. Administrative----- \$8,662.59

3. Priority----- \$0.00

4. Other----- \$7,000.00

Total Disbursements----- \$15,662.59

C. Current Balance----- \$29,380.17

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1

Case No: 02-46552 BTR Judge: BRENDA T. RHOADES
Case Name: NORRIS, STEVEN KIRKWOOD
For Period Ending: 10/28/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/20/02 (f)
341(a) Meeting Date: 02/13/03
Claims Bar Date: 06/05/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustees, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Apartment Deposit Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
2. Pet Deposit Debtor Claimed 100% Exemption on Schedule C	125.00	0.00		0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	879.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
5. Jewelry Debtor Claimed 100% Exemption on Schedule C	10.00	0.00		0.00	FA
6. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	75.00	0.00		0.00	FA
7. Fitness Equipment Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
8. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	40,000.00	0.00		0.00	FA
9. Stock - American Fund Debtor Claimed 100% Exemption on Schedule C	900.00	0.00		0.00	FA
10. TLAA-CREF Mutual Funds Debtor Claimed 100% Exemption on Schedule C	700.00	0.00		0.00	FA
11. Vanguard Funds Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
12. 1996 Mercury Mystique Debtor Claimed 100% Exemption on Schedule C	4,500.00	0.00		0.00	FA
13. Life Insurance New York Life Insurance cash value Debtor Claimed 100% Exemption on Schedule C	2,269.00	0.00		0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 2

Case No: 02-46552 BTR Judge: BRENDA T. RHOADES
Case Name: NORRIS, STEVEN KIRKWOOD

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 12/20/02 (f)
341(a) Meeting Date: 02/13/03
Claims Bar Date: 06/05/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14. INSURANCE POLICIES New York Life Insurance cash value Debtor Claimed 100% Exemption on Schedule C	2,579.00	0.00		0.00	FA
15. Debtors 1/3 Interest in Estate of his mother (u) Estate collected \$45,000.00 from the debtor and returned \$7,000.00 to the debtor, per Agreed Order entered on April 6, 2004.	34,666.00	28,766.00		45,000.00	FA
16. Checking Acct. (u) INT. Post-Petition Interest Deposits (u)	200.00 Unknown	0.00 N/A	DA	0.00 42.76	FA Unknown

TOTALS (Excluding Unknown Values)

\$ 87,403.00

\$ 28,766.00

\$ 45,042.76

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Arter & Hadden, LLP is employed to represent the trustee. On July 15, 2003, Arter & Hadden, LLP dissolved. Herbert Gilles & Bridget Ziegler, both formerly of Arter & Hadden, LLP, joined Roberts & Smaby, P.C. Roberts & Smaby, P.C. is now employed to represent the trustee. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On April 6, 2004, Agreed Order Regarding Debtor's Objection to Claim No. 1 of Bank One provided that claim No. 1 be disallowed and claim No. 5 be allowed in the amount of \$23,000.00, and the parties agreed to fees and expenses of the attorney for the Trustee in the amount of \$8,000.00. On April 6, 2004, Agreed Order Regarding Debtor's Objection to Claim No. 3 disallowed claim no. 3, but allowed claim no. 4 in the amount of \$11,455.72 and allowed a payment of \$7,000.00 to be returned to the debtor as excess funds. On April 8, 2004, Order Granting Objection to Claim #2 was entered, disallowing claim #2. The tax return was mailed to the IRS on Aug. 12, 2004.

Initial Projected Date of Final Report (TFR): 03/01/05

Current Projected Date of Final Report (TFR): 10/28/04

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-46552 BTR
Case Name: NORRIS, STEVEN KIRKWOOD

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758080311 BofA - Money Market Account

Taxpayer ID No: 75-6697200
For Period Ending: 10/28/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
10/16/03	15	STEVEN KIRKWOOD NORRIS 3626 BLOCK DR APT 913 IRVING, TX 75038	Inheritance	1229-000	45,000.00		45,000.00
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	2.96		45,002.96
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	7.39		45,010.35
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.83		45,014.18
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.81		45,017.99
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.56		45,021.55
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.82		45,025.37
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.69		45,029.06
05/13/04	000301	Steven Norris c/o Len Nary, Esq. 4813 Broadway Street Addison, TX 75001	Per Order Entered on April 6, 2004 Return of excess funds to the debtor	8200-002		7,000.00	38,029.06
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.70		38,032.76
06/09/04	000302	Roberts & Smaby, P.C. 1717 Main Street, Suite 3000 Dallas, Texas 75201	Per Order Entered on 6/4/04			7,662.59	30,370.17
			Fees 7,000.00	3210-000			30,370.17
			Expenses 662.59	3220-000			30,370.17
06/09/04	000303	Arter & Hadden, LLP c/o Marc P. Gertz, Trustee Goldman & Rosen, Ltd. 11 South Forge Street Akron, Ohio 44304	Per Order Entered on 6/4/04	3210-000		1,000.00	29,370.17
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.69		29,372.86
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.49		29,375.35
08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.49		29,377.84
09/30/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.33		29,380.17
09/30/04		Transfer to Acct #3758810934	Final Posting Transfer	9999-000		29,380.17	0.00

Page Subtotals

45,042.76

45,042.76

Ver: 9.53

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-46552 BTR
Case Name: NORRIS, STEVEN KIRK WOOD
Taxpayer ID No: 75-6697200
For Period Ending: 10/28/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758080311 BofA - Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
COLUMN TOTALS					45,042.76	45,042.76	0.00
Less: Bank Transfers					0.00	29,380.17	
Subtotal					45,042.76	15,662.59	
Less: Payments to Debtors						7,000.00	
Net					45,042.76	8,662.59	

Page Subtotals

0.00

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-46552 BTR
Case Name: NORRIS, STEVEN KIRK WOOD
Taxpayer ID No: 75-6697200
For Period Ending: 10/28/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758810934 BofA - Checking Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
09/30/04		Transfer from Acct #3758080311	Transfer In From MMA Account	9999-000	29,380.17		29,380.17

COLUMN TOTALS	29,380.17	0.00	29,380.17
Less: Bank Transfers	29,380.17	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - 3758080311	45,042.76	8,662.59	0.00
BofA - Checking Account - 3758810934	0.00	0.00	29,380.17
	45,042.76	8,662.59	29,380.17

SCHEDULE B STEVEN NORRIS 02-46552

TRUSTEE COMPENSATION:

Total Receipts =	\$38,042.76	
25% of first \$5,000.00 =		\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =		\$3,304.28
5% over \$50,000.00 & under \$1,000,000.00 =		\$0.00
3% over \$1,000,000.00 =		\$0.00
Total Trustee Fees =		\$4,554.28

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	270.00
Copies	0.00
Postage	1.11
Secretarial	7.50
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>
TOTAL UNREIMBURSED EXPENSES =	278.61

RECORDS:

Trustee did not take possession of business or personal records of debtor.

X

Trustee did take possession of business or personal records of debtor.

Notice given to debtor on _____ to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

Exhibit "A"
Expenses

Paralegal Time:

Preparation of Deposits (1) & Checks (3)
Request Bar Date
Reconcile Bank Balance
Trustee's Final Report
Distribution Checks
Trustee's Final Account

Time
0.8
0.2
2.0
1.5
0.5
1.0

Expense at
\$30 / hr

24.00
6.00
60.00

Expense at
\$60 / hr

90.00
30.00
60.00

Total
Expense

24.00
6.00
60.00
90.00
30.00
60.00

Total Paralegal Time

90.00

180.00

270.00

Copies, Postage & Secretarial:

Data Entry for Form 1
Distribution Checks (quantity = 3)

No. of
Copies

Cost of
Postage

Secretarial
Hours

Certified
Order

Certified
Mail

Travel
Miles

\$1.11

0.50

Column Totals

0

1.11

0.50

0.00

0.00

0.00

Paralegal Time	270.00
Copies = \$0.25 each	0.00
Postage	1.11
Secretarial @ \$15.00 per hr	7.50
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$278.61

SCHEDULE C STEVEN NORRIS 02-46552
EXPENSES OF ADMINISTRATION

		AMOUNT <u>CLAIMED</u>	AMOUNT <u>PAID</u>	AMOUNT <u>DUE</u>
1	11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2	11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3	11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes</u> <u>and Related Penalties</u>			
4	11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	4,554.28 278.61 8,000.00 662.59 0.00 0.00 1,287.00 12.99	0.00 0.00 8,000.00 662.59 0.00 0.00 0.00 0.00	4,554.28 278.61 0.00 0.00 0.00 0.00 1,287.00 12.99
5	11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors</u> <u>or Committees</u>			
6	11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals</u> <u>for Creditors or Committees</u>			
7	Other			
	TOTAL	\$14,795.47	\$8,662.59	\$6,132.88

STEVEN NORRIS 02-46552

	(1) Claim No.	(2) Amount Claimed	(3) Amount Allowed	(4) Amount Paid	(5) Amount Due
1		For Credit Extended Sec 364(e)(1)			
2		Claims from Failure of adequate protection Sec. 307(a)(b)			
3		"Gap Claims" Sec. 507(a)(2)			
4		Wages,etc. Sec. 507(a)(3)			
5		Contributions to benefit plans Sec. 507(a)(4)			
6		Engaged in raising of grain or fisherman Sec. 507(a)(5)			
7		Consumer Deposits Sec. 507(a)(6)			
8		Alimony or Support or Child; Sec. 507(a)(7)			
9		Taxes Sec. 507(a)(8)			

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E STEVEN NORRIS 02-46552

SECURED CLAIMS

Claim		(1)	(2)	(3)	(4)	(5)
<u>No.</u>	<u>Creditor</u>	<u>Amount of</u>	<u>Amount not</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
		<u>Claim</u>	<u>Determined</u>	<u>Allowed</u>	<u>Paid</u>	<u>Due</u>

Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$34,455.72

Eastern District of Texas Claims Register

02-46552 Steven Kirkwood Norris

Honorable Brenda T. Rhoades

Debtor Name: NORRIS,STEVEN KIRKWOOD

Claim No: 1	Creditor Name: Bank One, delaware NA f.k.a. First USA P.O.Box 517 Frederick, MD 21705	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/23/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$27030.36	
Total	\$27030.36	
Description:		
Remarks: Disallowed		

Claim No: 2	Creditor Name: Capital One Bank PO Box 85167 Richmond, VA 23285	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/05/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4675.41	
Total	\$4675.41	
Description: Disallowed		
Remarks:		

Claim No: 3	Creditor Name: Chase Manhattan Bank USA, NA c/o Chase Manhattan BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/26/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$11455.72	
Total	\$11455.72	
Description: Disallowed		
Remarks:		

Claim No: 4	<i>Creditor Name:</i> Chase Manhattan Bank USA, NA c/o Chase Manhattan BankCard Services, Inc. PO Box 52176 Phoenix, AZ 85072-2176	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/23/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 6	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$11455.72	
Total	\$11455.72	
<i>Description:</i> <u>Partial assignment to claim #6</u>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Bank One Delaware, N.A. PO Box 15145 Wilmington, DE 19850-5145	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/25/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$26697.01	
Total	\$26697.01	
<i>Description:</i> <u>Allow \$23,000.00</u>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Goins, Underkofler, Crawford & Langdon, LLP & Fran 1201 Elm St. Suite 4800 Dallas TX 75270	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Amendment <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/24/2004	<i>Amends Claim No:</i> 4 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Total		
<i>Description:</i> <u>Partial Assignment of Claim of Chase Manhattan</u>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Steven Kirkwood Norris
Case Number: 2002-46552
Chapter: 7

Date Filed: 12/20/2002**Total Number Of Claims:** 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$69858.50	
Secured		
Priority		
Unknown		
Administrative		
Total	\$69858.50	

PACER Service Center			
Transaction Receipt			
10/28/2004 11:18:23			
PACER Login:	cm1174	Client Code:	
Description:	Claims Register	Search Criteria:	02-46552 Filed or Entered From: 10/29/2001 Filed or Entered To: 10/28/2004
Billable Pages:	1	Cost:	0.07

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-46552
STEVEN K. NORRIS	§	(Chapter 7)
	§	
DEBTOR(S)	§	

**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

1 Balance on hand		\$29,380.17
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$6,132.88	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$23,247.29	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$29,380.17	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 02-46552 BTR
Debtor Name: NORRIS, STEVEN KIRKWOOD

Page 1

Date: October 28, 2004

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$29,380.17
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$4,554.28 * \$4,554.28	\$0.00	\$4,554.28	\$4,554.28	\$24,825.89
	Percent Paid: 100.00000 %							
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$278.61 * \$278.61	\$0.00	\$278.61	\$278.61	\$24,547.28
	Percent Paid: 100.00000 %							
Subtotal For Claim Type				\$4,832.89 * \$4,832.89	\$0.00	\$4,832.89	\$4,832.89	
Claim Type 223 - Trustee's Acct. Fees								
	Litzler, Segner, Shaw, & McKenney, LLP	Admin	221	\$1,299.99 * \$1,299.99	\$0.00	\$1,299.99	\$1,299.99	\$23,247.29
	Percent Paid: 100.00000 %							
Subtotal For Claim Type 223				\$1,299.99 * \$1,299.99	\$0.00	\$1,299.99	\$1,299.99	
Subtotals For Class Administrative				\$6,132.88 * \$6,132.88	\$0.00	\$6,132.88	\$6,132.88	
				100.00000 %				
Claim Type 400 - General Unsecured Claims								
000004	Chase Manhattan Bank USA, NA	Unsec	400	\$11,455.72 * \$7,410.70	\$0.00	\$7,410.70	\$5,000.00	\$18,247.29
	Percent Paid: 67.47001 %							
000005	Bank One Delaware, N.A.	Unsec	400	\$26,697.01 * \$23,000.00	\$0.00	\$23,000.00	\$15,518.11	\$2,729.18
	Percent Paid: 67.47004 %							
000006	Goins, Underkofler, Crawford & Langdon,	Unsec	400	\$0.00 * \$4,045.02	\$0.00	\$4,045.02	\$2,729.18	\$0.00
	Percent Paid: 67.47012 %							
Subtotal For Claim Type 400				\$38,152.73 * \$34,455.72	\$0.00	\$34,455.72	\$23,247.29	
Subtotals For Class Unsecured				\$38,152.73 * \$34,455.72	\$0.00	\$34,455.72	\$23,247.29	
				67.47005 %				
<< Totals >>				\$44,285.61 \$40,588.60	\$0.00	\$40,588.60	\$29,380.17	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this

PROPOSED DISTRIBUTION

Case Number: 02-46552 BTR

Debtor Name: NORRIS, STEVEN KIRKWOOD

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Date: October 28, 2004

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
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proposed distribution.